



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2651-3**Job Sheet 215028**

25

Part No: D2651-3

Job Qty: 150 pcs

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/4/20

Job Tracking No:

Due Date: 11/20/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP rev. A 06.02.15 new issue EC

Ship Via:

Bill of Materials**Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	150		11/20/20	0.00	0.00	Purchasing - 1		<i>KG</i> NOV 16 2020
	POHB047573	pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	150		11/20/20	0.00	0.00	Packaging 2 - 1 - B4B		<i>KG</i> NOV 16 2020
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S312971



Part: D2651-3

Job No: 215028

Serial No/Batch: S312971

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/16/20

Plex 11/5/20 12:44 PM Dart.Guerin.Kimberley

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
120	QC 6	150 pcs	11/20/20	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
					QC 6 - 82
130	Packaging 3-1 - Stock - B4B	150 pcs	11/20/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B ✓
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 -

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NOV 16 2020

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FP001

				B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
140	QC 21 - SA	150 pcs	11/20/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 9
					QC 21 - SA - 77
					QC 21 - SA - 28

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NOV 16 2020

Part Op **100** - Purchasing - Issue P/O: _____ Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker
 Descriptions: **110** - Receive & Inspect for Damage & Mat'l Certs - Ensure material certification is attached
120 - QC6- All purchased or subcontracted products - Ensure Material certification comply to Dwg D3446
130 - Identify as per dwg & Stock Location: _____ LOCATION : FP001
140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MS28775-008	O-Ring D2651-3	150 Ea (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	MS28775-008	150	0	0

Part Specifications

Specifications could not be found.

Plex 11/5/20 12:44 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB047573



Supplier: MOA001-VU
Monroe Aerospace
399 East Drive
Melbourne, FL 32904 USA
Phone: 1-321-727-0047
Fax: 1-321-727-7331

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB047573
PO Date: 11/9/20
Due Date: 11/13/20
Purchase Order Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com
Via: Fedex P1 Overnight
Pymt Terms: Net 30
Freight Terms: Collect
Special Comments:

Items													
Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		2351 20-21-C3C		2351-20-21-Z3CT	Stud	Firmed X15	-	11/13/20	2 NOV 13 2020	0 Ea	25 Ea	\$3.47/Ea	\$86.75
2		2351-20-27-C3C			Stud receive ea	Firmed X15	-	11/13/20	15 Ea	0 Ea	15 Ea	\$4.60/Ea	\$69.00
3		AN970C4			Washer	Firmed X100	-	11/13/20	100 Ea	0 Ea	100 Ea	\$0.41/Ea	\$41.00
4		MS21044-N08			Nut	Firmed X100	-	11/13/20	200 Ea	0 Ea	200 Ea	\$0.16/Ea	\$32.00
5		MS27039-08-19		100/pk	Screw	Firmed X100	-	11/13/20	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00
6		AN3-45A			Bolt	Firmed X41	-	11/13/20	50 Ea	0 Ea	50 Ea	\$0.88/Ea	\$44.00
7	215028	MS28775-008			O-Ring D2651-3	Firmed X15	-	11/13/20	150 Ea	0 Ea	150 Ea	\$0.14/Ea	\$21.00
Grand Total:												\$318.75	

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CERTIFICATE OF CONFORMITY

NO: 725223

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
POHB047573		902711020360

PART NO:	Description	CND	QTY	S/L		
2351-20-21-Z3CT	1/4 TURN STUD	NE	25	34	LOT: 0002299071	MFR: SOUTHCO
	Customer Reference: 2351-20-21-C3C					
2351-20-27-Z3CT	1/4 TURN STUD	NE	15	12	LOT: 0001928755	MFR: SOUTHCO
	Customer Reference: 2351-20-27-C3C					
AN970C4	WASHER	NE	100	6	LOT: 9703-10-01-19	MFR: MOELLER
REV: 6	Customer Reference:					
MS21044N08	LOCKNUT	NE	200	92	LOT: 726835-00	MFR: ABBOTT
REV: 2	Customer Reference:					
MS27039-0819	STRUCTURAL SCREW	NE	100	24	LOT: 99566	MFR: MAC
REV: 5	Customer Reference:					
AN3-45A	BOLT UNDRILLED	NE	1	12	LOT: 59178	MFR: MAC
REV: 2	Customer Reference:					
AN3-45A	BOLT UNDRILLED	NE	40	13	LOT: 304433	MFR: CALSCREW
	Customer Reference:					
MS28775-008	O'RING	NE	6	28	LOT: 63925	MFR: PARCO
	Customer Reference:					
MS28775-008	O'RING	NE	19	27	LOT: 63925	MFR: PARCO
REV: A	Customer Reference:					

CONDITIONS: NE-NEW NS-NEW SURPLUS OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



PACKING SLIP

INVOICE #: 725223
 DATE PRINTED: 11/9/2020
 TIME: 5:27:39 PM
 # OF ITEMS: 7
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: KIMBERLEY GUERIN
 Ph: 613.632.5200 X 298

INVOICE DATE: 11/9/2020

TERMS: NET 30

WEIGHT: 6.25

SHIP VIA: 1- FX PRIOR OVERNIGHT

ORDER DATE: 11/9/2020

CUST PO: POHB047573

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 636358

CUSTOMER #: 16754

AWB: 902711020360

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	2351-20-21-Z3CT 1/4 TURN STUD	25.00	0.00	NE		
	MFR: SOUTHCO LOT: 0002299071					
	Customer Reference: 2351-20-21-C3C					
2	2351-20-27-Z3CT 1/4 TURN STUD	15.00	0.00	NE		
	MFR: SOUTHCO LOT: 0001928755					
	Customer Reference: 2351-20-27-C3C					
3	AN970C4 WASHER	100.00	0.00	NE		
	MFR: MOELLER LOT: 9703-10-01-19 REV: 6					
4	MS21044N5 LOCKNUT	200.00	0.00	NE		
	MFR: ABBOTT LOT: 726835-00 REV: 2					
5	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: MAC LOT: 99566 REV: 5					
6	AN3-45A BOLT UNDRILLED	41.00	9.00	NE		
	MFR: CALSCREW LOT: 304433					
	MFR: MAC LOT: 59178 REV: 2					
7	MS28775-008 O-RING	25.00	125.00	NE		

SPECIAL INSTRUCTIONS:

1-Box - 9027-1102-0360

RECEIVED

NOV 11 2020

Save Time by Ordering Online at w
www.monroeaerospace.com

DART AEROSPACE LTD.

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 725223
 DATE PRINTED: 11/9/2020
 TIME: 5:27:41 PM
 # OF ITEMS: 7
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: KIMBERLEY GUERIN
 Ph: 613.632.5200 X 298

INVOICE DATE: 11/9/2020 TERMS: NET 30 WEIGHT: 6.25 SHIP VIA: 1- FX PRIOR OVERNIGHT
 ORDER DATE: 11/9/2020 CUST PO: POHB047573 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 636358
 CUSTOMER #: 16754 AWB: 902711020360 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	MFR: PARCO	LOT: 63925		REV: A		
State of California Customers only: Monroe takes Proposition 65 seriously and is in the process of identifying any specific chemicals in our over 100,000 products offered that may fall into the list of over 1,000 chemicals identified by Proposition 65. Until such time as SKU by SKU info is available and with an abundance of caution we are warning that all products could contain chemicals know to the State of California to cause cancer, and birth defects or other reproductive harm, and should be handled as such. As our manufactures continue to identify SKU by SKU data we will be providing more specific labels in the future. For more info please see www.p65warnings.ca.gov						

SPECIAL INSTRUCTIONS:

**Save Time by Ordering Online at w
www.monroeaerospace.com**